

**SECRET**  
(When Filled In)

[illegible]

"\$5.59 deducted from invoice # 38996 for shipping charges."

PAYEE'S REFERENCE 39077, 38996	PURCHASE OR CONTRACT NO. TM-1461
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Name - - - - - GPL Division of General Precision, Inc.

Street No. - - - - - \$3,408.36

City and State - - - - - Pleasantville, New York

See reverse or attachment for explanation of any difference between amount billed and amount of check.

FOR NO. 513 USE PREVIOUS EDITIONS.  
1 OCT 55

MAILING SLIP

(40)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO GPL DIVISION OF GENERAL PRECISION, INC.  
(Payee)

\_\_\_\_\_  
(Address) Pleasantville, New York

PAID BY
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Contract No. TM-1461  
Shipped from \_\_\_\_\_

Date \_\_\_\_\_  
to \_\_\_\_\_

Req. No. \_\_\_\_\_  
Weight \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_  
Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>  38996 (Orig. Inv. Att) 39077 (Orig. Inv. Att)				\$1,055.76 2,352.60
TOTAL						\$3,408.36

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for 3 408.36  
(Signature or initials) \_\_\_\_\_

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and complete.

2/12/63  
(Date)

STAT

acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_